



ORIGINAL

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 16, 22, 23, & 28				1. REQUISITION NUMBER AC-04-00109		JAN 05 2004 1	
2. CONTRACT NO. DTFA02-02-D-02995		3. AWARD/EFFECTIVE DATE 12/29/2003		4. ORDER NUMBER 0003		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL: 		a. NAME Maria Blair		b. TELEPHONE NUMBER (No collect calls) 405-954-7883		8. SOLICITATION ISSUE DATE	
9. ISSUED BY CODE AMQ0210-ARC				10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE 100.00% FOR <input checked="" type="checkbox"/> SMALL BUSINESS SIC: 561210 SIZE STANDARD: \$6.0		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE	
14. DELIVER TO CODE A6973R3M A6973R3M 6973R3 FAA AERO CENTER AMP-300 OPER& MAINT.DIV.BASE MAINT.REC.DOCK PO BOX 25082 M OKLAHOMA CITY OK 731250082 US				15. ADMINISTERED BY CODE AMQ210-ARC AMQ-210 CONTRACTING TEAM FAA NAUTICAL CENTER PO BOX 25082 MPB ROOM 312 OKLAHOMA CITY OK 73125			
16a. CONTRACTOR/OFFEROR CODE FOUR WINDS SERVICES INC ATTN: Roberta Carver-Carson PO BOX 49 ALTUS OK 73522-0049 TELEPHONE NO. <input type="checkbox"/> 16b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				17a. PAYMENT WILL BE MADE BY CODE FAA AC ACCTG O FAA AC ACCTG OFC DOT/FAA AMZ-100 PO BOX 25710 OKLAHOMA CITY OK 73125 11b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 17a. UNLESS BLOCK BELOW IS CHECKED. <input type="checkbox"/> SEE ADDENDUM			
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICES		20. QUANTITY		21. UNIT	
1S		(option Year II period of performance beginning January 1, 2004 and ending December 31, 2004. Continued ...					
24. ACCOUNTING AND APPROPRIATION DATA See schedule				25. TOTAL AWARD AMOUNT (For Contract Authority Use Only) \$1,500,000.00			
26. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <input type="checkbox"/> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				27. AWARD OF CONTRACT: REFERENCE <input checked="" type="checkbox"/> DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS.			
28a. SIGNATURE OF OFFEROR/CONTRACTOR				28a. CONTRACT AUTHORITY (SIGNATURE OF CONTRACTING OFFICER) 			
28b. NAME AND TITLE OF SIGNER (Type or Print)		28c. DATE SIGNED		28b. NAME OF CONTRACTING OFFICER (Type or Print) Maria S. Blair		28c. DATE SIGNED 12/29/2003	
30a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				31. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. VOUCHER NUMBER	
32b. SIGNATURE OF AUTHORIZED CONTRACT AUTHORITY REPRESENTATIVE				34. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		33. AMOUNT VERIFIED CORRECT FOR	
32c. DATE				36. S/R ACCOUNT NUMBER		35. CHECK NUMBER	
39a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				37. S/R VOUCHER NUMBER		38. PAID BY	
39b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				40a. RECEIVED BY (Print)			
				40b. RECEIVED AT (Location)			
				40c. DATE REC'D (YYMM/DD)		40d. TOTAL CONTAINERS	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED DTFA02-02-D-02995 0003	PAGE 2	OF 2
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NAME OF OFFEROR OR CONTRACTOR
FOUR WINDS SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
001	Delivery: 12/31/2004 Discount Terms: PROMPT NET 30 Mark For: Ken Doerksen AMP-300 x4-4571 FOB: Destination Period of Performance: 01/01/2004 to 12/31/2004 FY-04 2nd Quarter Funding for new Option Year of Operations & Maintenance Services Contract for the MMAC. ISO9000: N Project Data: 12XXFANOPROJ.000000.ACR1300000.25408.12/22/2003.1240100 0.342000 Accounting Info: 1240100000.2004.404D342000.ACR1300000.25408.61006600.0000000000.0000000000.0000000000 0.0000000000 acct1: 1240100000 acct2: 2004 acct3: 404D342000 acct4: ACR1300000 acct 5: 25408 acct6: 61006600 Total amount of award: \$1,500,000.00.				1,500,000.00

ORIGINAL

JAN 21 2004



SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 16, 22, 23, & 31				PAGE OF 1 2	
2. CONTRACT NO. DTFA02-02-D-02995		3. AWARD/EFFECTIVE DATE 01/18/2004		4. ORDER NUMBER 0003/01	
5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE		7. OFFER DUE DATE/LOCAL TIME	
7. FOR SOLICITATION INFORMATION CALL: Maria Blair		8. TELEPHONE NUMBER (No collect calls) 405-954-7883		9. ISSUED BY CODE AMQ0210-ARC	
10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE <input type="checkbox"/> SMALL BUSINESS SIC: 561210 SIZE STANDARD \$6.0		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS See Schedule	
13. METHOD OF SOLICITATION <input type="checkbox"/> RFP <input type="checkbox"/> IFB <input type="checkbox"/> RFP		14. DELIVER TO CODE A6973R3M A6973R3M 6973R3 FAA AERO CENTER AMP-300 OPER& MAINT.DIV.BASE MAINT.REC.DOCK PO BOX 25082 M OKLAHOMA CITY OK 731250082 US		15. ADMINISTERED BY CODE AMQ210-ARC AMQ-210 CONTRACTING TEAM FAA AERONAUTICAL CENTER PO BOX 25082 MPB ROOM 312 OKLAHOMA CITY OK 73125	
16a. CONTRACTOR/ OFFEROR CODE FOUR WINDS SERVICES INC ATTN UNKNOWN PO BOX 49 ALTUS OK 73522-0049		17a. PAYMENT WILL BE MADE BY CODE FAA AC ACCTG O FAA AC ACCTG OFC DOT/FAA AMZ-100 PO BOX 25710 OKLAHOMA CITY OK 73125		18. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER	
19. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 17a. UNLESS BLOCK BELOW IS CHECKED. <input type="checkbox"/> SEE ADDENDUM		20. QUANTITY		21. UNIT	
22. UNIT PRICE		23. AMOUNT		24. ACCOUNTING AND APPROPRIATION DATA See schedule	
25. TOTAL AWARD AMOUNT (For Contract Authority Use Only) \$0.00		26. CONTRACT AUTHORITY (SIGNATURE OF CONTRACTING OFFICER) Maria S. Blair		27. AWARD OF CONTRACT REFERENCE <input checked="" type="checkbox"/> DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:	
28a. SIGNATURE OF OFFEROR/CONTRACTOR		28b. NAME AND TITLE OF SIGNER (Type or Print) Maria S. Blair		28c. DATE SIGNED 1-18-2004	
29a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED		30. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		31. VOUCHER NUMBER	
32. SIGNATURE OF AUTHORIZED CONTRACT AUTHORITY REPRESENTATIVE		33. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. CHECK NUMBER	
35. SIGNATURE AND TITLE OF CERTIFYING OFFICER		36. S/R ACCOUNT NUMBER		37. S/R VOUCHER NUMBER	
38. DATE		39. RECEIVED BY (Print)		40. RECEIVED AT (Location)	
41. DATE REC'D (YY/MM/DD)		42. TOTAL CONTAINERS		43. PAID BY	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED DTFA02-02-D-02995 0003 0001	PAGE 2	OF 2
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NAME OF OFFEROR OR CONTRACTOR
FOUR WINDS SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery: 12/31/2004 Award Discount Terms: PROMPT NET 15 FOB: Destination Period of Performance: 01/01/2004 to 12/31/2004 Change Item 001 to read as follows (amount shown is the obligated amount) Total amount of original delivery order award: \$1,500,000.00				
001	FY-04 2nd Quarter Funding for new Option Year of Operations & Maintenance Services Contract for the MMAC. ISO9000: N Project Data: 12KXFANOPROJ.000000.ACR1300000.25408.12/22/2003.1240100000.342000 Accounting Info: 1240100000.2004.404D342000.ACR1300000.25408.61006000.0000000000.0000000000 0.0000000000 acct1: 1240100000 acct2: 2004 acct3: 404D342000 acct4: ACR1300000 acct 5: 25408 acct6: 61006000				

ORIGINAL
APR 19 2004

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 16, 22, 23, & 28				1. REQUISITION NUMBER AC-04-01153		1 2							
2. CONTRACT NO. DTFA02-02-D-02995		3. AWARD/EFFECTIVE DATE 04/08/2004		4. ORDER NUMBER 0003/02		5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE					
7. FOR SOLICITATION INFORMATION CALL: 		a. NAME Maria Blair		b. TELEPHONE NUMBER (No collect calls) 405-954-7883		8. OFFER DUE DATE/LOCAL TIME							
9. ISSUED BY		CODE AMQ0210-ARC		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE <input type="checkbox"/> SMALL BUSINESS		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS					
AMP-210 CONTRACTING TEAM FAA AERONAUTICAL CENTER PO BOX 25082 MPB ROOM 312 OKLAHOMA CITY OK 73125				SIC: 561210 SIZE STANDARD: \$6.0		13. METHOD OF SOLICITATION <input type="checkbox"/> RFP <input type="checkbox"/> IFB <input type="checkbox"/> RFP							
14. DELIVER TO A6973R3M 6973R3 FAA AERO CENTER AMP-300 OPER& MAINT.DIV.BASE MAINT.REC.DOCK PO BOX 25082 M OKLAHOMA CITY OK 731250082 US		CODE A6973R3M		15. ADMINISTERED BY AMQ-210 CONTRACTING TEAM FAA AERONAUTICAL CENTER PO BOX 25082 MPB ROOM 312 OKLAHOMA CITY OK 73125		CODE AMQ210-ARC							
16a. CONTRACTOR/OFFEROR FOUR WINDS SERVICES INC ATTN ROBERTA CARVER-CARSON PO BOX 49 ALTUS OK 735220049		CODE FACILITY CODE		17a. PAYMENT WILL BE MADE BY FAA AC ACCTG OFC DOT/FAA AMZ-100 PO BOX 25710 OKLAHOMA CITY OK 73125		CODE FAA AC ACCTG O							
TELEPHONE NO. 580-482-2811													
<input type="checkbox"/> 16b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				17b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 17a. UNLESS BLOCK BELOW IS CHECKED. <input type="checkbox"/> SEE ADDENDUM									
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICES				20. QUANTITY		21. UNIT		22. UNIT PRICE		23. AMOUNT	
		DISTR: TS LIST OF CHANGES: Total Amount for this Modification: \$1,300,000.00 Continued ...											
24. ACCOUNTING AND APPROPRIATION DATA See schedule								25. TOTAL AWARD AMOUNT (For Contract Authority Use Only) \$1,300,000.00					
26. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <input type="checkbox"/> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.								27. AWARD OF CONTRACT: REFERENCE <input checked="" type="checkbox"/> DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:					
28a. SIGNATURE OF OFFEROR/CONTRACTOR								28b. CONTRACT AUTHORITY (SIGNATURE OF CONTRACTING OFFICER) 					
28b. NAME AND TITLE OF SIGNER (Type or Print)				28c. DATE SIGNED		28d. NAME OF CONTRACTING OFFICER (Type or Print) Maria S. Blair				28e. DATE SIGNED 4-8-04			
30a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				31. SHIP NUMBER		32. VOUCHER NUMBER		33. AMOUNT VERIFIED CORRECT FOR					
32b. SIGNATURE OF AUTHORIZED CONTRACT AUTHORITY REPRESENTATIVE				32c. DATE		34. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		35. CHECK NUMBER					
36. S/R ACCOUNT NUMBER				37. S/R VOUCHER NUMBER		38. PAID BY							
39a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT								40a. RECEIVED BY (Print)					
39b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				39c. DATE		40b. RECEIVED AT (Location)							
						40c. DATE REC'D (YY/MM/DD)		40d. TOTAL CONTAINERS					

CONTINUATION SHEET		REFERENCE NO. OF DOCUMENT BEING CONTINUED		PAGE	OF
		DTFA02-02-D-02995 0003 0002		2	2
NAME OF OFFEROR OR CONTRACTOR					
FOUR WINDS SERVICES INC					
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
002	<p>New Total Amount for this Award: \$2,800,000.00</p> <p>Obligated Amount for this Modification: \$1,300,000.00</p> <p>New Total Obligated Amount for this Award: \$2,800,000.00</p> <p>Requisitioner changed from to Pat M O'Brien</p> <p>FOB: Destination</p> <p>Period of Performance: 01/01/2004 to 12/31/2004</p> <p>418/04</p> <p>Modification 02 issued to obligate FY04 3rd quarter funding on contract 02-D-02995, April, May, and June 2004. Contract term is on calendar year, January 2004 through December 2004.</p> <p>Additional funding for the O&M Contract for 3rd Quarter.</p> <p>Delivery: 06/30/2004</p> <p>Project Data:</p> <p>12XXFANOPROJ.000000.ACR1300000.25408.04/07/2004.1248100000.342000</p> <p>Accounting Info:</p> <p>1240100000.2004.404D342000.ACR1300000.25408.61006603.0000000000.0000000000</p> <p>0.0000000000 acct1: 1240100000 acct2: 2004 acct3: 404D342000 acct4: ACR1300000 acct5: 25408 acct6: 61006600</p>				1,300,000.00

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 16, 22, 23, & 28				1. REQUISITION NUMBER ACCTG 0117		PAGE OF JUN 09 2004	
2. CONTRACT NO. DTFA02-02-D-02995		3. AWARD/ EFFECTIVE DATE 06/08/2004		4. ORDER NUMBER 0003/0003		SOLICITATION NUMBER ACCTG 0117	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Maria Blair		b. TELEPHONE NUMBER (No collect calls) 405-954-7883		8. OFFER DUE DATE/LOCAL TIME	
9. ISSUED BY AMQ-210 CONTRACTING TEAM FAA AERONAUTICAL CENTER PO BOX 25082 MPB ROOM 312 OKLAHOMA CITY OK 73125		CODE AMQ0210-ARC		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE <input type="checkbox"/> SMALL BUSINESS SIC: 561210 SIZE STANDARD: \$30.0		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE 12. DISCOUNT TERMS See Schedule	
14. DELIVER TO A6973R3M 6973R3 FAA AERO CENTER AMP-300 OPER& MAINT.DIV.BASE MAINT.REC.DOCK PO BOX 25082 OKLAHOMA CITY OK 731250082 US		CODE A6973R3M		15. ADMINISTERED BY AMQ-210 CONTRACTING TEAM FAA AERONAUTICAL CENTER PO BOX 25082 MPB ROOM 312 OKLAHOMA CITY OK 73125		CODE AMQ210-ARC	
16a. CONTRACTOR/ OFFEROR FOUR WINDS SERVICES INC ATTN ROBERTA CARVER-CARSON PO BOX 49 ALTUS OK 735220049		CODE FACIL CODE		17a. PAYMENT WILL BE MADE BY FAA AC ACCTG OFC DOT/FAA AMZ-100 PO BOX 25710 OKLAHOMA CITY OK 73125		CODE FAA AC ACCTG 0	
18. ITEM NO.				19. SCHEDULE OF SUPPLIES/SERVICES			
DISTR: TS LIST OF CHANGES: Total Amount for this Modification: \$350,000.00 Continued ...				20. QUANTITY 21. UNIT 22. UNIT PRICE 23. AMOUNT			
24. ACCOUNTING AND APPROPRIATION DATA See schedule				25. TOTAL AWARD AMOUNT (For Contract Authority Use Only) \$350,000.00			
26. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <input type="checkbox"/> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				27. AWARD OF CONTRACT: REFERENCE <input checked="" type="checkbox"/> DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
28a. SIGNATURE OF OFFEROR/CONTRACTOR				29a. CONTRACT AUTHORITY (SIGNATURE OF CONTRACTING OFFICER) Maria S. Blair			
28b. NAME AND TITLE OF SIGNER (Type or Print)		28c. DATE SIGNED		29b. NAME OF CONTRACTING OFFICER (Type or Print) Maria S. Blair		29c. DATE SIGNED 6/8/2004	
30a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED AND CONFORMS TO THE CONTRACT. EXCEPT AS NOTED				31. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. VOUCHER NUMBER	
32b. SIGNATURE OF AUTHORIZED CONTRACT AUTHORITY REPRESENTATIVE				32c. DATE		33. AMOUNT VERIFIED CORRECT FOR	
33a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				33b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		34. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
35. DATE				36. RECEIVED BY (Print)		37. S/R VOUCHER NUMBER	
36. DATE				37. RECEIVED AT (Location)		38. CHECK NUMBER	
38. DATE REC'D (YY/MM/DD)				39. TOTAL CONTAINERS		39. PAID BY	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTFA02-02-D-02995/0003/0003

PAGE 2 OF 2

NAME OF OFFEROR/CONTRACTOR
FOUR WINDS SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$1,650,000.00 Obligated Amount for this Modification: \$350,000.00 New Total Obligated Amount for this Award: \$3,150,000.00 CHANGES FOR LINE ITEM NUMBER: 2 Total Amount changed from \$1,300,000.00 to \$1,650,000.00 Obligated Amount for this modification: \$350,000.00 End Date changed from 12/31/2004 to 06/30/2004 Discount Terms1: 0 Automatic Economic Price Adjustment changed from NO to YES</p> <p>CHANGES FOR DELIVERY LOCATION: A6973R3M Amount changed from \$1,300,000.00 to \$1,650,000.00</p> <p>CHANGES FOR ACCOUNTING CODE: 1240100000.2004.404D342000.ACR1300000.25408.61006600.0000000000.0000000000.0000000000 0.0000000000 Amount changed from \$1,300,000.00 to \$1,650,000.00</p> <p>Delivery: 06/30/2004 Award Discount Terms: PROMPT NET 15 FOB: Destination Period of Performance: 01/01/2004 to 12/31/2004</p> <p>Change Item 002 to read as follows (amount shown is the obligated amount):</p> <p>4/8/04 Modification 02 issued to obligate FY04 3rd quarter funding on contract 02-D-02995, April, May, and June 2004. Contract term is on calendar year, January 2004 through December 2004.</p>				
002	<p>Additional funding for the O&M Contract for 3rd Quarter. ISO9000: N Project Data: 12XXFANOPROJ.000000.ACR1300000.25408.04/07/2004.1240100000.342000 Accounting Info: 1240100000.2004.404D342000.ACR1300000.25408.61006600.0000000000.0000000000.0000000000 0.0000000000 acct1: 1240100000 acct2: 2004 acct3: 404D342000 acct4: ACR1300000 acct5: 25408 acct6: 61006600</p>				350,000.00

ORIGINAL JUL 16 2004

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 16, 22, 23, & 28				1. REDUCTION NUMBER AC-04-02068		PAGE OF 1 2						
2. CONTRACT NO. DTFA02-02-D-02995		3. AWARD/ EFFECTIVE DATE 07/15/2004		4. ORDER NUMBER 0003/0004		5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE				
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Maria Blair			b. TELEPHONE NUMBER (No collect calls) 405-954-7883		8. OFFER DUE DATE/LOCAL TIME					
9. ISSUED BY AMQ-210 CONTRACTING TEAM FAA AERONAUTICAL CENTER PO BOX 25082 MPB ROOM 312 OKLAHOMA CITY OK 73125				10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE % FOR <input type="checkbox"/> SMALL BUSINESS SIC 561210 SIZE STANDARD \$30.0		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS				
14. DELIVER TO A6973R3M 6973R3 FAA AERO CENTER AMP-300 OPER& MAINT.DIV.BASE MAINT.REC.DOCK PO BOX 25082 M OKLAHOMA CITY OK 731250082 US				13. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP								
16a. CONTRACTOR/ OFFEROR FOUR WINDS SERVICES INC ATIN ROBERTA CARVER-CARSON PO BOX 49 ALTUS OK 735220049				15. ADMINISTERED BY AMQ-210 CONTRACTING TEAM FAA AERONAUTICAL CENTER PO BOX 25082 MPB ROOM 312 OKLAHOMA CITY OK 73125								
16a. CONTRACTOR/ OFFEROR FOUR WINDS SERVICES INC ATIN ROBERTA CARVER-CARSON PO BOX 49 ALTUS OK 735220049				17a. PAYMENT WILL BE MADE BY COO FAA AC ACCTG O								
16b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				17b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 17a. UNLESS BLOCK BELOW IS CHECKED. <input type="checkbox"/> SEE ADDENDUM								
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICES			20. QUANTITY		21. UNIT		22. UNIT PRICE		23. AMOUNT	
		FAA-INVOICE ACCEPTANCE DISTR: TS Delivery: 09/30/2004 Continued ...										
24. ACCOUNTING AND APPROPRIATION DATA See schedule								25. TOTAL AWARD AMOUNT (For Contract Authority Use Only) \$1,200,000.00				
26. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <input type="checkbox"/> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.					27. AWARD OF CONTRACT: REFERENCE <input checked="" type="checkbox"/> DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:							
28a. SIGNATURE OF OFFEROR/CONTRACTOR					29a. CONTRACT AUTHORITY (SIGNATURE OF CONTRACTING OFFICER) <i>Maria S. Blair</i>							
28b. NAME AND TITLE OF SIGNER (Type or Print)				28c. DATE SIGNED		29b. NAME OF CONTRACTING OFFICER (Type or Print) Maria S. Blair				29c. DATE SIGNED 7-15-04		
30a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED					31. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. VOUCHER NUMBER		33. AMOUNT VERIFIED CORRECT FOR			
32b. SIGNATURE OF AUTHORIZED CONTRACT AUTHORITY REPRESENTATIVE				32c. DATE		34. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		35. CHECK NUMBER				
36a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				36b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		36c. DATE		37. S/R VOUCHER NUMBER		38. PAID BY		
36a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				36b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		36c. DATE		40a. RECEIVED BY (Print)		40b. RECEIVED AT (Location)		
36a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				36b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		36c. DATE		40c. DATE REC'D (YY/MM/DD)		40d. TOTAL CONTAINERS		

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTFA02-02-D-02995/0003/0004

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR
FOUR WINDS SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
003	FOB: Destination Period of Performance: 01/01/2004 to 12/31/2004 Funding for 4th Quarter O&M Services on the Four Winds Contract. Project Data: 12XXFANOPROJ.000000.ACR1300000.25408.07/13/2004.1240100000.342000 Accounting Info: 1240100000.2004.404D342000.ACR1300000.25408.61006000.0000000000 0.0000000000 acct1: 1240100000 acct2: 2004 acct3: 404D342000 acct4: ACR 5: 25408 acct6: 61006600				1,200,000.00

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 16, 22, 23, & 28				1 REQUISITION NUMBER AC-04-02730		SEP 8 2004 PAGE OF 2			
2. CONTRACT NO. DTFA02-02-D-02995		3. AWARD/EFFECTIVE DATE 09/07/2004		4. ORDER NUMBER 0003/0005		5. SOLICITATION NUMBER 0003/0005		6. SOLICITATION ISSUE DATE	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Maria Blair		b. TELEPHONE NUMBER (No collect calls) 405-954-7883		8. OFFER DUE DATE/LOCAL TIME			
9. ISSUED BY AMQ-210 CONTRACTING TEAM FAA AERONAUTICAL CENTER PO BOX 25082 MPB ROOM 312 OKLAHOMA CITY OK 73125				10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE <input type="checkbox"/> SMALL BUSINESS % FOR SC: 561210 SIZE STANDARD: \$30.0		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS	
14. DELIVER TO CODE A6973R3M A6973R3M 6973R3 FAA AERO CENTER AMP-300 OPER& MAINT.DIV.BASE MAINT.REC.DOCK PO BOX 25082 M OKLAHOMA CITY OK 731250082 US				15. ADMINISTERED BY AMQ-210 CONTRACTING TEAM FAA AERONAUTICAL CENTER PO BOX 25082 MPB ROOM 312 OKLAHOMA CITY OK 73125		13. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		CODE AMQ210-ARC	
16a. CONTRACTOR/OFFEROR CODE FOUR WINDS SERVICES INC ATTN ROBERTA CARVER-CARSON PO BOX 49 ALTUS OK 735220049				17a. PAYMENT WILL BE MADE BY CODE FAA AC ACCTG O FAA AC ACCTG OFC DOT/FAA AMZ-100 PO BOX 25710 OKLAHOMA CITY OK 73125		16b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			
18. ITEM NO. 19. SCHEDULE OF SUPPLIES/SERVICES FAA-INVOICE ACCEPTANCE DISTR: TS LIST OF CHANGES: Continued ...				20. QUANTITY 21. UNIT 22. UNIT PRICE 23. AMOUNT		17b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 17a. UNLESS BLOCK BELOW IS CHECKED. <input type="checkbox"/> SEE ADDENDUM			
24. ACCOUNTING AND APPROPRIATION DATA See schedule						25. TOTAL AWARD AMOUNT (For Contract Authority Use Only) \$482,000.00			
20. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <input type="checkbox"/> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FOR M OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				27. AWARD OF CONTRACT: REFERENCE <input checked="" type="checkbox"/> DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:					
28a. SIGNATURE OF OFFEROR/CONTRACTOR 28b. NAME AND TITLE OF SIGNER (Type or Print) 28c. DATE SIGNED				29a. CONTRACT AUTHORITY (SIGNATURE OF CONTRACTING OFFICER) Maria S. Blair 29b. NAME OF CONTRACTING OFFICER (Type or Print) Maria S. Blair 29c. DATE SIGNED 9/7/04					
30a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				31. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. VOUCHER NUMBER		33. AMOUNT VERIFIED CORRECT FOR	
32b. SIGNATURE OF AUTHORIZED CONTRACT AUTHORITY REPRESENTATIVE				32c. DATE		34. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		35. CHECK NUMBER	
36a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				36b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		36c. DATE		36d. PAID BY	
37a. RECEIVED BY (Print)				37b. RECEIVED AT (Location)		37c. DATE REC'D (YY/MM/DD)		37d. TOTAL CONTAINERS	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED DTFA02-02-D-02995/0003/0005	PAGE 2	OF 2
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NAME OF OFFEROR OR CONTRACTOR
FOUR WINDS SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Amount for this Modification: \$482,000.00 New Total Amount for this Award: \$482,000.00 Obligated Amount for this Modification: \$482,000.00 New Total Obligated Amount for this Award: \$4,832,000.00 Delivery: 09/07/2004 FOB: Destination Period of Performance: 01/01/2004 to 12/31/2004				
004	Supplemental funding for the O&M Contract. Project Data: 12XXFANOPROJ.000000.ACR1300000.25408.09/02/2004.1240100000.342000 Accounting Info: 1240100000.2004.404D342000.ACR1300000.25408.61006600.0000000000.00000000100.000000000 0.0000000000 acct1: 1240100000 acct2: 2004 acct3: 404D342000 acctn: ACR1300000 acct 5: 25408 acct6: 61006600				482,000.00

SEP 17 2004

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 16, 22, 23, & 28		1. REQUISITION NUMBER AC 004 128 07		PAGE OF 1 2	
2. CONTRACT NO. DTFA02-02-D-02995		3. AWARD/ EFFECTIVE DATE 09/15/2004		4. ORDER NUMBER 0003/0006	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Maria Blair		b. TELEPHONE NUMBER (No collect calls) 405-954-7883	
9. ISSUED BY AMQ-210 CONTRACTING TEAM FAA AERONAUTICAL CENTER PO BOX 25082 MPB ROOM 312 OKLAHOMA CITY OK 73125		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE <input type="checkbox"/> SMALL BUSINESS SIC: 561210 SIZE STANDARD: \$30.0		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	
14. DELIVER TO A6973R3M 6973R3 FAA AERO CENTER AMP-300 OPER& MAINT.DIV.BASE MAINT.REC.DOCK PO BOX 25082 OKLAHOMA CITY OK 731250082 US		15. ADMINISTERED BY AMP-210 CONTRACTING TEAM FAA AERONAUTICAL CENTER PO BOX 25082 MPB ROOM 312 OKLAHOMA CITY OK 73125		12. DISCOUNT TERMS	
16a. CONTRACTOR/ OFFEROR FOUR WINDS SERVICES INC ATTN ROBERTA CARVER-CARSON PO BOX 49 ALTUS OK 735220049		17a. PAYMENT WILL BE MADE BY FAA AC ACCTG OFC DOT/FAA AMZ-100 PO BOX 25710 OKLAHOMA CITY OK 73125		13. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
18a. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		17b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 17a. UNLESS BLOCK BELOW IS CHECKED. <input type="checkbox"/> SEE ADDENDUM			
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES	20. QUANTITY	21. UNIT	22. UNIT PRICE	23. AMOUNT
	FAA-INVOICE ACCEPTANCE DISTR: TS Delivery: 09/15/2004 Continued ...				
24. ACCOUNTING AND APPROPRIATION DATA See schedule				25. TOTAL AWARD AMOUNT (For Contract Authority Use Only) \$177,000.00	
26. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <input type="checkbox"/> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.		27. AWARD OF CONTRACT: REFERENCE <input checked="" type="checkbox"/> DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
28a. SIGNATURE OF OFFEROR/CONTRACTOR		29a. CONTRACT AUTHORITY (SIGNATURE OF CONTRACTING OFFICER) Maria S. Blair			
28b. NAME AND TITLE OF SIGNER (Type or Print)		28c. DATE SIGNED		29b. NAME OF CONTRACTING OFFICER (Type or Print) Maria S. Blair	
30a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED		31. SHIP NUMBER		32. VOUCHER NUMBER	
32b. SIGNATURE OF AUTHORIZED CONTRACT AUTHORITY REPRESENTATIVE		32c. DATE		33. AMOUNT VERIFIED CORRECT FOR	
30b. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		30c. DATE		34. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
30b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		30c. DATE		35. CHECK NUMBER	
		40a. RECEIVED BY (Print)		36. PAID BY	
		40b. RECEIVED AT (Location)			
		40c. DATE REC'D (YY/MM/DD)		40d. TOTAL CONTAINERS	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED DTFA02-02-D-02995/0003/0006	PAGE 2	OF 2
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NAME OF OFFEROR OR CONTRACTOR
FOUR WINDS SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0005	<p>Period of Performance: 01/01/2004 to 12/31/2004</p> <p>Funds are obligated for the continued performance of the O&M contract through 9/30/2004.</p> <p>Project Data: 12XXFANOPROJ.000000.ACR1300000.25408.09/15/2004.1240100000.142000</p> <p>Accounting Info: 1240100000.2004.404D342000.ACR1300000.25408.61006600.0000000000.0000000000.0000000000 0.0000000000 acct1: 1240100000 acct2: 2004 acct3: 404D342000 acct4: ACR1300000 acct 5: 25408 acct6: 61006600</p>				177,000.00

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <small>OFFEROR TO COMPLETE BLOCKS 12, 16, 22, 23, & 28</small>				1. REQUISITION NUMBER AC-04-02931		PAGE 1 OF 1	
2. CONTRACT NO. DTFA02-02-D-02995		3. AWARD/ EFFECTIVE DATE 09/25/2004		4. ORDER NUMBER 0003/0007		5. SOLICITATION NUMBER 1 2	
7. FOR SOLICITATION INFORMATION CALL:		8. NAME Maria Blair		b. TELEPHONE NUMBER (No collect calls) 405-954-7883		8. OFFER DUE DATE/LOCAL TIME	
9. ISSUED BY AMQ-210 CONTRACTING TEAM FAA AERONAUTICAL CENTER PO BOX 25082 MPB ROOM 312 OKLAHOMA CITY OK 73125		CODE AMQ0210-ARC		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE % FOR <input type="checkbox"/> SMALL BUSINESS		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	
				SIC: 561210 SIZE STANDARD: \$30.0		12. DISCOUNT TERMS	
14. DELIVER TO A6973R3M 6973R3 FAA AERO CENTER AMP-300 OPER& MAINT.DIV.BASE MAINT.REC.DOCK PO BOX 25082 M OKLAHOMA CITY OK 731250082 US		CODE A6973R3M		15. ADMINISTERED BY AMQ-210 CONTRACTING TEAM FAA AERONAUTICAL CENTER PO BOX 25082 MPB ROOM 312 OKLAHOMA CITY OK 73125		CODE AMQ210-ARC	
16a. CONTRACTOR/ OFFEROR FOUR WINDS SERVICES INC ATTN ROBERTA CARVER-CARSON PO BOX 49 ALTUS OK 735220049		CODE		17a. PAYMENT WILL BE MADE BY FAA AC ACCTG OFC DOT/FAA AMZ-100 PO BOX 25710 OKLAHOMA CITY OK 73125		CODE FAA AC ACCTG O	
TELEPHONE NO 580-482-2811							
<input type="checkbox"/> 18b CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				17b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 17a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES			20. QUANTITY	21. UNIT	22. UNIT PRICE	23. AMOUNT
	FAA-INVOICE ACCEPTANCE DISTR: TS LIST OF CHANGES: Continued ...						
24. ACCOUNTING AND APPROPRIATION DATA See schedule						25. TOTAL AWARD AMOUNT (For Contract Authority Use Only) \$5,000.00	
26. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <input type="checkbox"/> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO ME TERMS AND CONDITIONS SPECIFIED HEREIN.				27. AWARD OF CONTRACT: REFERENCE _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
28a. SIGNATURE OF OFFEROR/CONTRACTOR				29a. CONTRACT AUTHORITY (SIGNATURE OF CONTRACTING OFFICER) 			
28b. NAME AND TITLE OF SIGNER (Type or Print)			28c. DATE SIGNED	29b. NAME OF CONTRACTING OFFICER (Type or Print) Maria S. Blair			29c. DATE SIGNED 9/28/04
30a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				31. SHIP NUMBER		32. VOUCHER NUMBER	33. AMOUNT VERIFIED CORRECT FOR
				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			
32b. SIGNATURE OF AUTHORIZED CONTRACT AUTHORITY REPRESENTATIVE			32c. DATE	34. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		35. CHECK NUMBER	
				36. S/R ACCOUNT NUMBER		37. S/R VOUCHER NUMBER	38. PAID BY
39a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				40a. RECEIVED BY (Print)			
39b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			39c. DATE	40b. RECEIVED AT (Location)			
				40c. DATE REC'D (YY/MM/DD)		40d. TOTAL CONTAINERS	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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OF

2

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NAME OF OFFEROR OR CONTRACTOR

FOUR WINDS SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0006	<p>Total Amount for this Modification: \$5,000.00 New Total Amount for this Award: \$5,000.00 Obligated Amount for this Modification: \$5,000.00 New Total Obligated Amount for this Award: \$5,014,000.00 Delivery: 09/30/2004 Period of Performance: 01/01/2004 to 12/31/2004</p> <p>Add Item 0006 as follows:</p> <p>Funding added for Year-End Project Project Data: 12XXFANOPROJ.000000.ACR1300000.25408.09/21/2004.1240100000.142000</p> <p>Accounting Info: 1240100000.2004.404D342000.ACR1300000.25408.61006000.0000000000.0000000000.0000000000 0.0000000000 acct1: 1240100000 acct2: 2004 acct3: 404D342000 acct4: ACR1300000 acct 5: 25408 acct6: 61006000</p>				5,000.00